

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEN W. NEVERS, SR.
61596 Little Southern Village Road
Bogalusa, LA 70427

2. Office Sought (Include title of office as well)

SENATE
WASH/ST TAMM/TANGI
DISTRICT 12

OFFICE USE ONLY

Report Number: 47024

Date Filed: 2/8/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
346 Columbia Street
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

BARBARA ANN NEVERS
61596 Little Southern Village Rd
Bogalusa, LA 70427

9. Name of Person Preparing Report

MICHAEL B BURRIS, CPA

Daytime Telephone 985-732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2015.

Ben W. Nevers, Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-732-2594

Daytime Telephone

Barbara Ann Nevers

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,060.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,060.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,618.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,060.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,708.01

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION P O Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
AMGEN, INC. 5845 Richmond Hwy Suite 820 Alexandria, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2014	\$500.00	\$500.00
AT&T 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$450.00	\$450.00
BARON & BUDD, PC 3102 Oak Lone Avenue Suite 1100 Dallas, LA 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
ENCANA OIL & GAS (USA) INC 370 17th Street Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
GRADY C GOLDEN P O Box 295 Shreveport, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEARD, ROBINS, CLOUD, & BLACK, LLP 6421 Perkins Road Bldg B, Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
HILCORP ENERGY COMPANY P O BOX 61229 HOUSTON, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,500.00	\$1,500.00
HEMLOCK ASSOCIATION OF LOUISIANA 223-A EAST MAIN STREET NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
JOHNSON & JOHNSON 1 Johnson & Johnson Plaza WT405 New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P O BOX 55876 METAIRIE, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LANDOWNERS ASSN PAC 8982 DARBY AVENUE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$500.00
LAFAM PAC 919 TARA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$500.00
LANDRY, SWARR & CANNELLA, LLC 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/03/2014	\$1,000.00	\$1,000.00
LASFAA PAC, INC. P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/06/2014	\$1,000.00	\$1,000.00
LFT-PAC 9623 Brookline Avenue BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/03/2014	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSISTED LIVING ASSOCIATION PAC P O BOX 1231 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/18/2014	\$500.00	\$500.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 SUPERIOR DRIVE SUITE A5 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC P O BOX 80033 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/03/2014	\$500.00	\$500.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/29/2014	\$700.00	\$700.00
PROFESSIONAL ARTS PHARMACY 128 CURRAN LANE LAFAYETTE, LA 70506 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/06/2014	\$500.00	\$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE NEMEROFF LAW FIRM 5532 Lillehammer Lane Suite 100 Park City, UT 84098 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
UP RAILROAD COMPANY 412 North 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
WADDELL ANDERMAN, LLC 8706 Jefferson Hwy Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
WALGREENS 104 Wilmot Road MS 1459 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
WATERS & KRAUSE, LLP 3219 McKinney Avenue Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 7,000.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	05/30/2014	Paper Queen Pageant	\$ 50.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	06/05/2014	Paper Queen Pageant	\$ 25.00
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	07/10/2014	2015 annual dues	\$ 25.00
AMITE CHAMBER OF COMMERCE 101 Southeast Central Avenue Amite, LA 70422	01/07/2014	2014 dues	\$ 75.00
ANNUNCIATION CATHOLIC SCHOOL 511 Avenue C Bogalusa, LA 70427	01/07/2014	sponsor	\$ 100.00
ANNUNCIATION CATHOLIC SCHOOL 511 Avenue C Bogalusa, LA 70427	02/26/2014	Hole sponor	\$ 100.00
BOGALUSA CENTENNIAL P O Drawer 1179 Bogalusa, LA 70429	03/12/2014	event	\$ 300.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Ave Bogalusa, LA 70427	06/11/2014	luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOGALUSA CHAMBER OF COMMERCE 608 Willis Ave Bogalusa, LA 70427	09/15/2014	Bogalusa Centennial	\$ 75.00
BOGALUSA HIGH SCHOOL P O Box 784 Bogalusa, LA 70427	03/10/2014	2014 Project Grad	\$ 100.00
BOGALUSA LITTLE LEAGUE P O Box 773 Bogalusa, LA 70429	04/08/2014	ad renewal	\$ 200.00
BOGALUSA MINISTERIAL ALLIANCE 1631 ZAZLEA CT BOGALUSA, LA 70427	11/26/2014	DONATION	\$ 300.00
BOGALUSA PROJECT GRADUATION 1711 Gaylord Dr Bogalusa, LA 70427	09/24/2014	Project grad	\$ 100.00
BUSH DAY FAMILY FESTIVAL P O Box 41 Bush, LA 70431	03/20/2014	donation	\$ 100.00
CAPITAL ONE 346 Columbia Street Bogalusa, LA 70427	02/20/2014	check printing charge	\$ 65.70
CHRIST WAY MINISTRIES 1040 Avenue E Bogalusa, LA 70427	08/15/2014	Gospel festival	\$ 125.00
3. SUBTOTAL (optional)			\$1,065.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTMAS IN THE PARK P O Drawer 1179 Bogalusa, LA 70429	07/10/2014	donation	\$ 100.00
CONCERNED CITIZENS 31110 School Road Angie, LA 70426	11/01/2014	donation	\$ 100.00
DELTA PRINTING COMPANY 214 Columbia St Bogalusa, LA 70427	12/03/2014	note cards and envelopes	\$ 387.87
DOLLAR TREE STORES, INC. 341 Ontario Avenue Bogalusa, LA 70427	12/18/2014	Christmas bags	\$ 39.96
EAST ST. TAMMANY CHAMBER OF COMMERCE 1001 Gause Blvd Slidell, LA 70458	03/06/2014	LABI Legislative issues conferences	\$ 35.00
FHS DEMONETTES 1 Demon Circle Franklinton, LA 70438	06/12/2014	1/4 page ad	\$ 40.00
FIFTH WARD SCHOOL 81419 Hwy 21 Bush, LA 70431	02/24/2014	donation	\$ 100.00
FIFTH WARD SCHOOL 81419 Hwy 21 Bush, LA 70431	10/24/2014	FFA donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,052.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIFTH WARD SCHOOL 81419 Hwy 21 Bush, LA 70431	11/07/2014	FFA donation	\$ 120.00
FIRST BAPTIST CHURCH 541 Avenue F Bogalusa, LA 70427	02/24/2014	Gospel festival sponsor	\$ 225.00
FIRST PENTACOSTAL CHURCH 14532 Hwy 21 South Bogalusa, LA 70427	02/13/2014	donation	\$ 200.00
FIRST PENTACOSTAL CHURCH 14532 Hwy 21 South Bogalusa, LA 70427	04/30/2014	5k sponsor	\$ 150.00
FLORIDA PARISHES SKEET AND CONSERVATIVE ASSOC P O Box 1101 Amite, LA 70422	07/16/2014	banquet	\$ 100.00
FRANKLINTON AREA ECONOMIC FOUNDATION 526 Eleventh Avenue Franklinton, LA 70438	01/14/2014	Dues	\$ 25.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	11/19/2014	baseball fundraiser	\$ 100.00
FRIENDS OF MARY LANDRIEU P O Box 50098 New Orleans, LA 70150	07/16/2014	Women for Mary table	\$ 400.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	01/07/2014	Mills-Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	01/23/2014	Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	03/10/2014	Donation/Phillip Ray Thomas	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	07/15/2014	donation	\$ 25.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	10/21/2014	Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	10/21/2014	Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	10/22/2014	Bibles	\$ 50.00
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	10/22/2014	Bibles	\$ 50.00
3. SUBTOTAL (optional)			\$375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIDEONS INTERNATIONAL P O Box 871 Bogalusa, LA 70429	10/24/2014	Bibles	\$ 50.00
GOLDEN PEAR, LLC 225 Louisiana Avenue Bogalusa, LA 70427	04/02/2014	Taste of the Senate	\$ 250.00
GREATER STARLIGHT CHURCH 521 West 28th Street Covington, LA 70433	11/26/2014	donation	\$ 500.00
JAMIE MAYO FOR CONGRESS 318 King Oaks Drive Monroe, LA 71202	10/02/2014	2014 CAMPAIGN MEET	\$ 100.00
KNIGHTS OF COLUMBUS P O Box 1146 Bogalusa, LA 70429	09/16/2014	turkey shoot donation	\$ 100.00
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/03/2014	meals	\$ 19.51
LCTCS FOUNDATION 265 South Foster Drive Baton Rouge, LA 70806	01/13/2014	Joe D May Endowment	\$ 100.00
LOLLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	04/11/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,219.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOBY P O Box 80053 Baton Rouge, LA 70898	03/21/2014	sponsor	\$ 100.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	02/25/2014	Flags	\$ 289.40
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	04/28/2014	Dining room	\$ 120.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	06/03/2014	Dining room	\$ 90.80
LSU FOUNDATION 110 LSU Union Square Baton Rouge, LA 70803	11/10/2014	4-H Foundation	\$ 100.00
MAYOR CHARLES MIZELL CAMPAIGN FUND P O Box 433 Bogalusa, LA 70429	09/18/2014	hole sponsor	\$ 1,000.00
CHARLES MERRITT 27066 Wayne Young Road Franklinton, LA 70438	12/04/2014	syrup	\$ 336.00
MT. HERMON RURITAN CLUB P O Box 3 Mt. Hermon, LA 70450	03/26/2014	2 Hole sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$2,236.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	08/01/2014	bronze sponsor	\$ 125.00
BILL NASH P O Box 345 Mangham, LA 71259	11/10/2014	High Hat Sam-Life and times of Gov Sam Jones	\$ 154.86
NWTF 41317 Hwy 16 Franklinton, LA 70438	02/10/2014	Banquet tickets	\$ 200.00
NWTF 41317 Hwy 16 Franklinton, LA 70438	07/10/2014	Banquet	\$ 200.00
PEARL RIVER SINGLE 21068 Burt Road Bogalusa, LA 70427	04/19/2014	Benefit for David Seal	\$ 240.00
PROJECT HOPE 804 S Dauphine Street Bogalusa, LA 70427	07/15/2014	donation	\$ 100.00
ROBERT BOB HICKS FOUNDATION 2682 South Columbia Road Bogalusa, LA 70427	02/10/2014	donation	\$ 100.00
ROBERT J BLACK CAMPAIGN FUND 630 Louisiana Ave Bogalusa, LA 70427	05/22/2014	donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,469.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF BOGALUSA P O Box 52 Bogalusa, LA 70429	04/24/2014	5k sponsor	\$ 100.00
SULLIVAN VOCATIONAL FOUNDATION P O Box 309 Bogalusa, LA 70429	11/25/2014	Friend of Foundation	\$ 100.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM P O Box 1631 Hammond, LA 70404	07/10/2014	black tie affair	\$ 150.00
THE DAILY NEWS P O Box 820 Bogalusa, LA 70429	07/16/2014	ad	\$ 199.00
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	04/08/2014	Hoopla	\$ 100.00
TOM SCHEDLER CAMPAIGN P O Box 84821 Baton Rouge, LA 70884	12/11/2014	donation	\$ 500.00
TPR/ACTION NEWS 17 P O Box 621 Hammond, LA 70404	03/10/2014	sponsor of local programming	\$ 600.00
TPR/ACTION NEWS 17 P O Box 621 Hammond, LA 70404	09/03/2014	ad	\$ 500.00
3. SUBTOTAL (optional)			\$2,249.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POST OFFICE 305 Ave B Bogalusa, LA 70427	12/10/2014	POSTAGE	\$ 196.00
WALMART 401 Ontario Avenue Bogalusa, LA 70427	12/05/2014	ribbon	\$ 29.14
WALMART 401 Ontario Avenue Bogalusa, LA 70427	12/10/2014	Christmas cards	\$ 87.33
WASHINGTON PARISH CATTLEMEN'S ASSOC 1104-B Bene Street Franklinton, LA 70438	10/20/2014	dues	\$ 50.00
WASHINGTON PARISH DEMOCATIC COMM 1900 Plum Street Bogalusa, LA 70427	10/02/2014	banquet	\$ 1,200.00
WASHINGTON PARISH DEMOCATIC COMM 1900 Plum Street Bogalusa, LA 70427	10/21/2014	banquet	\$ 400.00
WASHINGTON PARISH DEMOCATIC COMM 1900 Plum Street Bogalusa, LA 70427	10/27/2014	banquet	\$ 650.00
WASHINGTON PARISH FAIR ASSOCIATION P O Box 308 Franklinton, LA 70438	04/24/2014	1/2 page ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,712.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH MEN'S CLUB P O Box 1260 Bogalusa, LA 70429	12/11/2014	Banquet	\$ 100.00
WASHINGTON PARISH REPUBLICAN WOMEN 21133 Hwy 436 Bogalusa, LA 70427	09/22/2014	Tasting lunch	\$ 40.00
WBOX P O Box 280 Bogalusa, LA 70429	01/07/2014	Franklinton Demon football	\$ 100.00
WBOX P O Box 280 Bogalusa, LA 70429	03/19/2014	Easter promotion	\$ 150.00
PAULETTE WESTBROOK 2136 Greenlaw Avenue Franklinton, LA 70438	02/10/2014	Anti drug march	\$ 75.00
YMCA 411 Avenue B Bogalusa, LA 70427	06/19/2014	hole sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,060.57

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